

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20200065

DATE: APRIL 29, 2020

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
MAR-30-20	CONSULTING FEES	ANNUAL FEES PAID TO THE DEPARTMENT OF STATE.	1.00	\$150.00	\$150.00
MAR-31-20	CONSULTING FEES	2019 ANNUAL CORPORATION REPORT WITH DEPARTMENT OF STATE.	1.00	\$100.00	\$100.00
APR-14-20	CONSULTING FEES	PREPARATION OF ACH PAYMENTS IN WEB CASH, PAYMENT OF PROFESSIONAL SERVICES WITHHOLDING FOR SERVICES RENDERED DURING THE MONTH OF MARCH 2020, PAID IN APRIL 2020. MONTHLY ACCOUNTING AND BANK RECONCILIATION.	5.00	\$100.00	\$500.00
APR-16-20	CONSULTING FEES	CHECK DEPOSIT AT FIRSTBANK.	2.00	\$100.00	\$200.00
APR-22-20	CONSULTING FEES	REVIEW OF PROFESSIONAL SERVICES RENDERED OUTSIDE PR TO ALLOCATE TAX WITHHELD IN EXCESS TO FUTURE MONTHS.	3.00	\$100.00	\$300.00
		Total hours for this invoice	11.00		
		Total amount of this invoice			\$1,250.00

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)